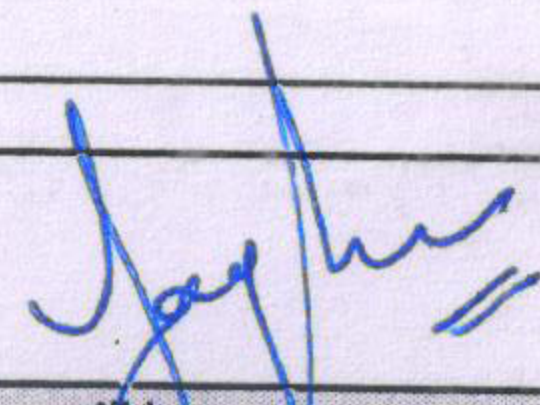
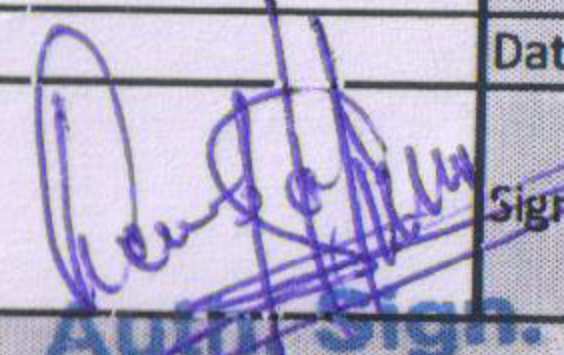


**CORRECTIVE ACTION PLAN**

Factory Name	Allene Overseas Pvt. Ltd.		Business License	SPT - Online-11			
Factory Location	Plot No-27, HSIDC Industrial area , Phase-IV, sector -57, Kundli, Sonapat, Haryana		Type of Audit	PARTIAL FOLLOW-UP			
	Sonapat	0	Audit Company	INTERTEK			
Audit First Day	08/20/16	Audit Last Day	08/20/16	Last Target Date	NA		
SECTION TITLE/NO	NON CONFORMITY / BEST PRACTICE	C or D	RECOMMENDED CORRECTIVE ACTION	TARGET DATE	RESPONSIBLE	COMMENTS OF THE FACTORY REPRESENTATIVE	COMMENTS OF PRINCIPAL

A closing meeting has been undertaken and corrective actions were discussed and agreed: No non compliance observed on the day of follow up audit .

Length of the closing meeting (in minutes):	20 minutes	Last Target Date:	NA
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Auditor Name:	Parul Jaglan	Factory representative name:	Mr. Deepak Sharma	Principal representative:	
Date:	8/20/2016	Position	General Manager	Date:	
		Date:	8/20/2016	Date:	
Signature:		Signature:		Signature:	
Please detail how information will be communicated to workers' representatives and/or trade union representatives:					